

114813

200 IDENTIFICACION DEL CONTRIBUYENTE 2004 200 ESTADO DE SITUACION 117013

ESTADO DE SITUACION ACKER - S.A.

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-totals for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 520 PATRIMONIO NETO), description, and amount. Includes sub-totals for 530 PATRIMONIO NETO and 540 PATRIMONIO NETO.

Table with columns for account type (e.g., 540 PATRIMONIO NETO), description, and amount. Includes sub-totals for 550 PATRIMONIO NETO and 560 PATRIMONIO NETO.

Table with columns for account type (e.g., 560 PATRIMONIO NETO), description, and amount. Includes sub-totals for 570 PATRIMONIO NETO and 580 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals for 700 COSTOS Y GASTOS and 780 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals for 780 GASTOS DE ADMINISTRACION Y VENTAS and 790 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 780 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals for 790 GASTOS DE ADMINISTRACION Y VENTAS and 795 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 790 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals for 795 GASTOS DE ADMINISTRACION Y VENTAS and 799 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 795 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals for 799 GASTOS DE ADMINISTRACION Y VENTAS and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 805 CONCILIACION TRIBUTARIA and 810 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 810 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 815 CONCILIACION TRIBUTARIA and 820 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 820 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 825 CONCILIACION TRIBUTARIA and 830 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 830 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 835 CONCILIACION TRIBUTARIA and 840 CONCILIACION TRIBUTARIA.



DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 0038568

ACKER ESKENAZI CARLOS PACHECO

DETALE DE NOTAS DE CREDITO and DETALLE DE COMPROMISOS